

Las Vegas Dissemination Company (LVDC)  
Pari-Mutuel Race System Self-Activated Machines (SAM's)  
Suggested Trial Procedures

General

1. The use of a winning ticket/voucher for wagering purposes requires written approval as an "other instrumentality" pursuant to Regulation 12.100. This approval must be obtained prior to using the SAMs.
2. SAMs must be located in the race book where employees and surveillance can observe SAM customers and prevention of betting by minors can be reasonably assured.
3. All auditing procedures must be performed from the reports produced by the RMC.
4. Race book employees should ensure that customers fully understand the operation of the SAMs.

Self-Activated Machines (SAMs)

Each day accounting or auditing personnel shall:

1. Foot tickets sold and vouchers issued/accepted at the SAM from the Transaction File Search Report and trace the totals to the SAM Activity Report.
2. Foot tickets and vouchers paid at the SAM and trace the total to the SAM Activity Report.
3. Review SAM transactions and payouts for propriety and regulation compliance.
4. Review exception reports on a daily basis for propriety of transactions and unusual occurrences.